

Qty Purchase Agreement QPA Number 0000000000000000000012324	Page 1 of 2
Requisition Nbr.: Wood Chips	
Effective Date: 10/14/2010	
Expiration Date: 05/31/2013	
Agency Number:	
Facility: ASA-11-004	
Vendor ID: 0000268957	
Vendor Telephone Nbr: 574-892-5771	
Name Of Contact Pers: SHAWN HANLEY	
Contact Email:	pallets28@gmail.com
FAX Number:	572-892-5381

Name and Address of Vendor: NORTH CENTRAL PALLETS INC
13990 SR 10
ARGOS IN 46501

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			Additional Terms & Conditions	
			Should the State fail to provide 12 hours advance notice made during normal business hours of any delivery cancellation; the State will pay a restocking fee not to exceed \$600 per occurrence. Normal Business Hours are defined as Monday through Saturday from 7:00 AM to 5:00 PM excluding major holidays. Any notifications received outside of normal business hours will not be processed until the next business day.	
			The Contractor shall make all reasonable best efforts to supply the State with wooden boiler fuel when deliveries are requested during normal business hours. Normal Business Hours are defined as Monday through Saturday from 7:00 AM to 5:00 PM excluding major holidays. The State shall understand that expecting a delivery with less than 24 hours notice is not practical, although all reasonable best efforts will be made by the Contractor to accommodate all requests. No pecuniary damages will be assessed with the exception of those listed in the solicitation document and incorporated in the resulting contract.	
			The State shall make all reasonable best efforts to provide a minimum of ten (10) days advance notice of any substantial product quantity changes. Advance notice is requested due to the logistics required to increase or decrease production such as adding/deleting employee shifts, adding deleting trucks, reallocation of assets, etc.	
			This is an award of a Quantity Purchase Agreement for Wood Chips for Westville Correctional and Indiana State Prison.	
			QPA can be mutually renewed yearly for three additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates and actual usage could be more or less.	
			The UOM EA (EACH) is being used to represent 100 cubic yards/truckload. 1 each would be 100 cubic yards/truckload of woodchips.	
			Vendor shall be compensated through a price adjustment for any significant rise in diesel fule cost incurred in the on-road delivery of the wood fuel during the Contract Term. The adjustment is to be called the "diesel Fuel Price Adjustment" (DFPA).	
			Diesel Fuel Price Adjustment (Per gallon) __\$.05____per ton__	
			This charge will be caluated based on 22 tons per 100 cubic yards/truckload delivered.	
			The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.	
			The report must include purchases from State Agencies and any Political Subdivision's purchases.	
			* Entity Name	

Qty Purchase Agreement QPA Number	Page
000000000000000000000000012324	2 of 2
Requisition Nbr.:	Wood Chips
Effective Date:	10/14/2010
Expiration Date:	05/31/2013
Agency Number:	
Facility:	ASA-11-004
Vendor ID:	0000268957
Vendor Telephone Nbr:	574-892-5771
Name Of Contact Pers:	SHAWN HANLEY
Contact Email:	pallets28@gmail.com
FAX Number:	572-892-5381

Name and Address of Vendor: NORTH CENTRAL PALLETS INC
13990 SR 10
ARGOS IN 46501

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
	* Entity Address			
	* Date of Order			
	* Purchase Order Number			
	* Description of Goods Ordered			
	* Quantity			
	* Order Total			
	.			
1	99,999,999.00 EA	000000000100122244	Chip, Wood 20% Moisture by weight, Westville	1,400.0000
2	99,999,999.00 EA	000000000100122245	Chip, Wood 20% Moisture by weight, Indiana State Prison	1,400.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
----	------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		